

Iowa Department of Justice  
 Crime Victim Assistance Division (CVAD)  
 Claim Voucher

Fund: DA-14-SI-DAC  
 Month: December

Program: Family Crisis Centers  
 Address: P.O. Box 295  
 City: Sioux Center  
 Email Contact:  
 Phone/Ext.: 712-722-4483  
 Vendor #:

DA - Domestic Abuse

Expense	Budget	Claim	YTD	Balance
Payroll	103,670	11,423.24	60,031.86	43,638.14
Benefits	18,223	1,196.12	7,717.84	10,505.16
Travel & Training		-	-	-
Contracted Svc.		-	1,182.00	(1,182.00)
Equipment		-	-	-
Repairs & Maint.		-	-	-
Rent		-	-	-
Utilities		-	-	-
Communications		-	-	-
Supplies		-	45.45	(45.45)
Insurance		-	-	-
Other Direct	75,000	-	-	75,000.00
<b>Total</b>	<b>196,893</b>	<b>12,619.36</b>	<b>68,977.15</b>	<b>127,915.85</b>

Total DA 12,619.36

Program Signature: *[Signature]*  
 Date: January 22, 2014

CVAD Signature: *[Signature]*  
 Date: 2/11/14

Original or First claim  
 Doc # AGRH 101413001  
 Date Paid 10/15/13

RECEIVED

PAID  
 FEB 17 2014



Employee # Employee Name Soc Sec # From To Check Date  
12/31/13 12/31/13 12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DALEADDA	0.00	0.00	840.00	FEDM	157.00	3996.00
DALEADVW	0.00	0.00	840.00	SOCSEC	102.06	2179.67
WOCAVO	0.00	0.00	0.00	STS	86.00	1884.00
WOCAVOS	0.00	0.00	0.00	CAFEHI	33.87	406.44
WOCAVW	0.00	0.00	0.00	MEDICARE	23.87	509.77
WOCAFV	0.00	0.00	0.00	BONUS		100.00
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SAP-RPE	0.00	0.00	0.00			
SAP-SS	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1680.00	402.80	1277.20	35563.30	9075.88	26487.42	00015651

015651

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250  
72-1764-739

Member FDIC

00015651

PAY

ONE THOUSAND TWO HUNDRED SEVENTY-SEVEN AND 20/100 Dollars AMOUNT

12/31/13 \*\*\*\*\*\$1,277.20

TO THE ORDER OF

AUTHORIZED SIGNATURE

015651

Employee # Employee Name Soc Sec # From To Check Date  
12/31/13 12/31/13 12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DALEADDA	0.00	0.00	840.00	FEDM	157.00	3996.00
DALEADVW	0.00	0.00	840.00	SOCSEC	102.06	2179.67
WOCAVO	0.00	0.00	0.00	STS	86.00	1884.00
WOCAVOS	0.00	0.00	0.00	CAFEHI	33.87	406.44
WOCAVW	0.00	0.00	0.00	MEDICARE	23.87	509.77
WOCAFV	0.00	0.00	0.00	BONUS		100.00
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SAP-RPE	0.00	0.00	0.00			
SAP-SS	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1680.00	402.80	1277.20	35563.30	9075.88	26487.42	00015651

FAMILY CRISIS CENTERS OF NW IOWA

015651

Security features. Details on back.

Employee # Employee Name Soc Sec # From To Check Date  
 01/13 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DALEADDA	0.00	0.00	700.00	FEDM	157.00	3839.00
DALEADVW	0.00	0.00	700.00	STS	86.00	1798.00
WOCAVO	0.00	0.00	0.00	SOCSEC	84.70	2070.90
WOCAVOS	0.00	0.00	0.00	CAFEHI	33.87	372.57
WOCAVW	0.00	0.00	0.00	MEDICARE	19.81	484.33
WOCAFV	0.00	0.00	0.00	BONUS		
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SAP-RPE	0.00	0.00	0.00			
SAP-SS	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1400.00	381.38	1018.62	33775.02	8564.80	25210.22	00015606

015606

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 523 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015606

PAY ONE THOUSAND EIGHTEEN AND 62 / 100 Dollars DATE 12/15/13 AMOUNT \*\*\*\*\*\$1,018.62

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee # Employee Name Soc Sec # From To Check Date  
 12/01/13 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DALEADDA	0.00	0.00	700.00	FEDM	157.00	3839.00
DALEADVW	0.00	0.00	700.00	STS	86.00	1798.00
WOCAVO	0.00	0.00	0.00	SOCSEC	84.70	2070.90
WOCAVOS	0.00	0.00	0.00	CAFEHI	33.87	372.57
WOCAVW	0.00	0.00	0.00	MEDICARE	19.81	484.33
WOCAFV	0.00	0.00	0.00	BONUS		
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SAP-RPE	0.00	0.00	0.00			
SAP-SS	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1400.00	381.38	1018.62	33775.02	8564.80	25210.22	00015606

FAMILY CRISIS CENTERS OF NW IOWA

015606

Security features. Details on back.

FAMILY CRISIS CENTERS OF NW IOWA

015595

Employee # Employee Name Soc Sec # From To Check Date  
 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
TRAINERDA	0.00	0.00	1076.25	SOCSEC	66.73	1149.44
SMVOCA	0.00	10.00	0.00	STS	51.00	714.00
SMFXVOCA	0.00	75.00	0.00	IRA	33.29	567.71
SX. VIC/CH	0.00	10.00	0.00	FEDM	30.00	448.00
SX.VIC FV	0.00	0.00	0.00	MEDICARE	15.61	268.82
SXVIC/CHDA	0.00	0.00	0.00	BONUS		
SXVICVOCAS	0.00	0.00	0.00			
SX.VICUNRE	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SXVIC/CHCA	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

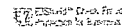
Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1076.25	196.63	879.62	18538.75	3147.97	15390.78	00015595

015595

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250



525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER IA 51250



72-1764-739

00015595

PAY

EIGHT HUNDRED SEVENTY-NINE AND 62 / 100 Dollars DATE

AMOUNT

12/15/13

\*\*\*\*\*\$879.62

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee # Employee Name Soc Sec # From To Check Date  
 12/01/13 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
TRAINERDA	0.00	0.00	1076.25	SOCSEC	66.73	1149.44
SMVOCA	0.00	10.00	0.00	STS	51.00	714.00
SMFXVOCA	0.00	75.00	0.00	IRA	33.29	567.71
SX. VIC/CH	0.00	10.00	0.00	FEDM	30.00	448.00
SX.VIC FV	0.00	0.00	0.00	MEDICARE	15.61	268.82
SXVIC/CHDA	0.00	0.00	0.00	BONUS		
SXVICVOCAS	0.00	0.00	0.00			
SX.VICUNRE	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SXVIC/CHCA	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1076.25	196.63	879.62	18538.75	3147.97	15390.78	00015595

FAMILY CRISIS CENTERS OF NW IOWA

015595

Security features. Details on back.



FAMILY CRISIS CENTERS OF NW IOWA

015640

Employee # Employee Name Soc Sec # From To Check Date  
 12/31/13 12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
TRAINERDA	0.00	0.00	1417.50	SOCSEC	87.89	1244.04
SX.VIC.FV	0.00	0.00	0.00	STS	73.00	787.00
SXVIC/CHDA	0.00	0.00	0.00	FEDM	65.00	513.00
SMVOCA	0.00	10.00	0.00	IRA	42.53	610.24
SMFXVOCA	0.00	75.00	0.00	MEDICARE	20.55	290.94
SX.VIC/CH	0.00	10.00	0.00	BONUS		100.00
SXVICVOCAS	0.00	0.00	0.00			
SX.VICUNRE	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SXVIC/CHCA	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1417.50	288.97	1128.53	20064.53	3545.22	16519.31	00015640

015640

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 528 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015640

ONE THOUSAND ONE HUNDRED TWENTY-EIGHT AND 53 /100 Dollars

12/31/13

\*\*\*\*\*\$1,128.53

TO THE ORDER OF

AUTHORIZED SIGNATURE

20

Employee # Employee Name Soc Sec # From To Check Date  
 2/31/13 12/31/13 12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
TRAINERDA	0.00	0.00	1417.50	SOCSEC	87.89	1244.04
SX.VIC.FV	0.00	0.00	0.00	STS	73.00	787.00
SXVIC/CHDA	0.00	0.00	0.00	FEDM	65.00	513.00
SMVOCA	0.00	10.00	0.00	IRA	42.53	610.24
SMFXVOCA	0.00	75.00	0.00	MEDICARE	20.55	290.94
SX.VIC/CH	0.00	10.00	0.00	BONUS		100.00
SXVICVOCAS	0.00	0.00	0.00			
SX.VICUNRE	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
SXVIC/CHCA	0.00	0.00	0.00			
Other	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1417.50	288.97	1128.53	20064.53	3545.22	16519.31	00015640

FAMILY CRISIS CENTERS OF NW IOWA

Security features. Details on back.

FAMILY CRISIS CENTERS OF NW IOWA

015596

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/01/13	12/15/13	12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	849.96	FEDS	77.00	340.00
BONUS	0.00	0.00	0.00	SOCSEC	52.70	269.10
				STS	32.00	148.00
				MEDICARE	12.32	62.93
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
849.96	174.02	675.94	4340.32	820.03	3520.29	00015596

015596

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250  
72-1764-739

ETB Bank Print  
Per check Book

00015596

PAY

SIX HUNDRED SEVENTY-FIVE AND 94 / 100 Dollars DATE

AMOUNT

12/15/13

\*\*\*\*\*\$675.94

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/01/13	12/15/13	12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	849.96	FEDS	77.00	340.00
BONUS	0.00	0.00	0.00	SOCSEC	52.70	269.10
				STS	32.00	148.00
				MEDICARE	12.32	62.93
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
849.96	174.02	675.94	4340.32	820.03	3520.29	00015596

FAMILY CRISIS CENTERS OF NW IOWA

015596

Security features. Details on back.

FAMILY CRISIS CENTERS OF NW IOWA

015641

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	975.88	FEDS	80.00	420.00
BONUS	0.00	0.00	0.00	SOCSEC	60.50	336.32
				STS	32.00	180.00
				MEDICARE	14.15	78.66
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
975.88	186.65	789.23	5424.50	1114.98	4309.52	00015641

015641

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 526 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015641

PAY SEVEN HUNDRED EIGHTY-NINE AND 23 / 100 Dollars DATE 12/31/13 AMOUNT \*\*\*\*\*\$789.23

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	975.88	FEDS	80.00	420.00
BONUS	0.00	0.00	0.00	SOCSEC	60.50	336.32
				STS	32.00	180.00
				MEDICARE	14.15	78.66
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
975.88	186.65	789.23	5424.50	1114.98	4309.52	00015641

FAMILY CRISIS CENTERS OF NW IOWA

015641

Security features: Details on back.



FAMILY CRISIS CENTERS OF NW IOWA

015585

Employee #	Employee Name	Soc Sec #	From	To	Check Date
I			7/01/13	12/01/13	12/09/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
WADVDA	0.00	0.00	267.48	SOCSEC	16.58	216.40
				STS	4.00	116.00
				MEDICARE	3.88	50.61
				FEDS	3.00	263.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
267.48	27.46	240.02	3490.36	646.01	2844.35	00015585

015585

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250  
72-1764-739

WELLS FARGO BANK

00015585

TWO HUNDRED FORTY AND 02 / 100 Dollars

DATE: 12/09/13  
AMOUNT: \*\*\*\*\*\$240.02

1  
O...ER  
OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
I			7/01/13	12/01/13	12/09/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	267.48	SOCSEC	16.58	216.40
				STS	4.00	116.00
				MEDICARE	3.88	50.61
				FEDS	3.00	263.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
267.48	27.46	240.02	3490.36	646.01	2844.35	00015585

FAMILY CRISIS CENTERS OF NW IOWA

Security features. Details on back.

FAMILY CRISIS CENTERS OF NW IOWA

015601

Employee # Employee Name Soc Sec # From To Check Date  
 2/01/13 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAVADA	0.00	0.00	961.28	FEDM	62.00	553.00
DAVAVOCA	0.00	0.00	0.00	SOCSEC	59.60	688.19
BONUS	0.00	0.00	0.00	STS	36.00	397.00
				MEDICARE	13.94	160.96
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
961.28	171.54	789.74	11099.78	1799.15	9300.63	00015601

015601

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51260  
 72-1764-739

ATM  
 24 HOURS  
 WITH SERVICE

00015601

PAY SEVEN HUNDRED EIGHTY-NINE AND 74 / 100 Dollars DATE 12/15/13 AMOUNT \*\*\*\*\*\$789.74

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee # Employee Name Soc Sec # From To Check Date  
 12/01/13 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAVADA	0.00	0.00	961.28	FEDM	62.00	553.00
DAVAVOCA	0.00	0.00	0.00	SOCSEC	59.60	688.19
BONUS	0.00	0.00	0.00	STS	36.00	397.00
				MEDICARE	13.94	160.96
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
961.28	171.54	789.74	11099.78	1799.15	9300.63	00015601

FAMILY CRISIS CENTERS OF NW IOWA

015601

Security features. Details on back.



FAMILY CRISIS CENTERS OF NW IOWA

015646

Employee # Employee Name Soc Sec # From To Check Date  
 12/31/13 12/31/13 12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAVADA	0.00	0.00	1201.60	SOCSEC	74.50	769.40
DAVAVOCA	0.00	0.00	0.00	FEDM	58.00	611.00
BONUS	0.00	0.00	0.00	STS	42.00	439.00
				MEDICARE	17.42	179.95
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1201.60	191.92	1009.68	12409.66	2099.35	10310.31	00015646

015646

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250



525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250

72-1764-739

00015646

ONE THOUSAND NINE AND 68 / 100 Dollars

DATE 12/31/13 AMOUNT \*\*\*\*\*\$1,009.68

TO THE ORDER OF

S

AUTHORIZED SIGNATURE

Employee # Employee Name Soc Sec # From To Check Date  
 12/31/13 12/31/13 12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAVADA	0.00	0.00	1201.60	SOCSEC	74.50	769.40
DAVAVOCA	0.00	0.00	0.00	FEDM	58.00	611.00
BONUS	0.00	0.00	0.00	STS	42.00	439.00
				MEDICARE	17.42	179.95
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1201.60	191.92	1009.68	12409.66	2099.35	10310.31	00015646

Security features. Details on back.

015704

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/29/13	12/29/13	12/29/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAVADA	0.00	0.00	480.64	SOCSEC	29.80	799.20
DAVAVOCA	0.00	0.00	0.00	FEDM	15.00	626.00
BONUS	0.00	0.00	0.00	STS	14.00	453.00
				MEDICARE	6.97	186.92
				BONUS		100.00

-vacation Payout

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
480.64	65.77	414.87	12890.30	2165.12	10725.18	00015704

015704

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015704

PAY

FOUR HUNDRED FOURTEEN AND 87 / 100 Dollars

DATE

AMOUNT

12/29/13

\*\*\*\*\*\$414.87

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/29/13	12/29/13	12/29/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAVADA	0.00	0.00	480.64	SOCSEC	29.80	799.20
DAVAVOCA	0.00	0.00	0.00	FEDM	15.00	626.00
BONUS	0.00	0.00	0.00	STS	14.00	453.00
				MEDICARE	6.97	186.92
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
480.64	65.77	414.87	12890.30	2165.12	10725.18	00015704

015704

015599

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/01/13	12/15/13	12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	916.30	SOCSEC	56.81	717.68
DAVAVCCA	0.00	0.00	0.00	FEDM	40.00	601.00
BONUS	0.00	0.00	0.00	STS	35.00	454.00
DAVADA	0.00	0.00	0.00	MEDICARE	13.29	167.86
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
916.30	145.10	771.20	11575.42	1940.54	9634.88	00015599

015599

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250  
72-1764-739

Member FDIC

00015599

PAY

SEVEN HUNDRED SEVENTY-ONE AND 20 / 100 Dollars

AMOUNT

12/15/13

\*\*\*\*\*\$771.20

TO THE ORDER OF

31

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/01/13	12/15/13	12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	916.30	SOCSEC	56.81	717.68
DAVAVCCA	0.00	0.00	0.00	FEDM	40.00	601.00
BONUS	0.00	0.00	0.00	STS	35.00	454.00
DAVADA	0.00	0.00	0.00	MEDICARE	13.29	167.86
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
916.30	145.10	771.20	11575.42	1940.54	9634.88	00015599

015599

015644

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	1004.85	SOCSEC	62.30	786.69
DAVADA	0.00	0.00	0.00	FEDM	49.00	650.00
DAVAVOCA	0.00	0.00	0.00	STS	38.00	492.00
BONUS	0.00	0.00	0.00	MEDICARE	14.57	184.00
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1004.85	163.87	840.98	12688.55	2212.69	10475.86	00015644

015644

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015644

PAY EIGHT HUNDRED FORTY AND 98 / 100 Dollars

DATE 12/31/13  
 AMOUNT \*\*\*\*\*\$840.98

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
MINADVDA	0.00	0.00	1004.85	SOCSEC	62.30	786.69
DAVADA	0.00	0.00	0.00	FEDM	49.00	650.00
DAVAVOCA	0.00	0.00	0.00	STS	38.00	492.00
BONUS	0.00	0.00	0.00	MEDICARE	14.57	184.00
				BONUS		100.00

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
1004.85	163.87	840.98	12688.55	2212.69	10475.86	00015644

015644

015588

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/01/13	12/15/13	12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	112.00	SOCSEC	6.94	216.08
WOCAVO	0.00	0.00	0.00	MEDICARE	1.62	50.54
WOCAVOS	0.00	0.00	0.00	FEDM		2.00
WOCAVW	0.00	0.00	0.00	STS		17.00
WOCAFV	0.00	0.00	0.00	BONUS		
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
WOCAVW	0.00	0.00	0.00			
WOCAWAWA	0.00	0.00	0.00			
DAWKNDADV	0.00	0.00	0.00			
DAWKNDADM	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
112.00	8.56	103.44	3484.75	285.62	3199.13	00015588

015588

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250



525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250

NON-DEPOSIT  
 ACCOUNT

72-1764-739

00015588

ONE HUNDRED THREE AND 44 / 100 Dollars

DATE

AMOUNT

12/15/13

\*\*\*\*\*\$103.44

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/01/13	12/15/13	12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	112.00	SOCSEC	6.94	216.08
WOCAVO	0.00	0.00	0.00	MEDICARE	1.62	50.54
WOCAVOS	0.00	0.00	0.00	FEDM		2.00
WOCAVW	0.00	0.00	0.00	STS		17.00
WOCAFV	0.00	0.00	0.00	BONUS		
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
WOCAVW	0.00	0.00	0.00			
WOCAWAWA	0.00	0.00	0.00			
DAWKNDADV	0.00	0.00	0.00			
DAWKNDADM	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
112.00	8.56	103.44	3484.75	285.62	3199.13	00015588

Security features. Detach on back.

015632

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	257.00	SOCSEC	15.93	233.69
WOCAVO	0.00	0.00	0.00	MEDICARE	3.73	54.66
WOCAVOS	0.00	0.00	0.00	STS	3.00	20.00
WOCAVW	0.00	0.00	0.00	FEDM		2.00
WOCAFV	0.00	0.00	0.00	BONUS		25.00
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
WOCAVW	0.00	0.00	0.00			
WOCAWAWA	0.00	0.00	0.00			
DAWKNDADV	0.00	0.00	0.00			
DAWKNDADM	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
257.00	22.66	234.34	3768.82	335.35	3433.47	00015632

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 625 N MAIN AVE  
 PO-BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015632

PAY TWO HUNDRED THIRTY-FOUR AND 34 / 100 Dollars DATE 12/31/13 AMOUNT \*\*\*\*\*\$234.34

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	257.00	SOCSEC	15.93	233.69
WOCAVO	0.00	0.00	0.00	MEDICARE	3.73	54.66
WOCAVOS	0.00	0.00	0.00	STS	3.00	20.00
WOCAVW	0.00	0.00	0.00	FEDM		2.00
WOCAFV	0.00	0.00	0.00	BONUS		25.00
WOCAUN	0.00	0.00	0.00			
BONUS	0.00	0.00	0.00			
WOCAVW	0.00	0.00	0.00			
WOCAWAWA	0.00	0.00	0.00			
DAWKNDADV	0.00	0.00	0.00			
DAWKNDADM	0.00	0.00	0.00			

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
	22.66	234.34	3768.82	335.35	3433.47	000156

0156



U15602

FAMILY CRISIS CENTERS OF NW IOWA

Soc Sec # From To Check Date  
12/01/13 12/15/13 12/15/13

Employee # Employee Name

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	107.50	SOCSEC	6.67	81.87
DAWKNDADV	0.00	0.00	0.00	MEDICARE	1.56	19.15
DAWKNDADM	0.00	0.00	0.00	FEDS		
BONUS	0.00	0.00	0.00	STM		
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
107.50	8.23	99.27	1320.00	101.02	1218.98	00015602

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250

Member FDIC

72-1764-739

00015602

PAY

NINETY-NINE AND 27 / 100 Dollars

DATE AMOUNT  
12/15/13 \*\*\*\*\*\$99.27

TO THE ORDER OF

1

AUTHORIZED SIGNATURE

Employee # Employee Name Soc Sec # From To Check Date  
12/01/13 12/15/13 12/15/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	107.50	SOCSEC	6.67	81.87
DAWKNDADV	0.00	0.00	0.00	MEDICARE	1.56	19.15
DAWKNDADM	0.00	0.00	0.00	FEDS		
BONUS	0.00	0.00	0.00	STM		
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
107.50	8.23	99.27	1320.00	101.02	1218.98	00015602

01560

015647

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	105.00	SOCSEC	6.51	90.06
DAWKNDADV	0.00	0.00	0.00	MEDICARE	1.52	21.06
DAWKNDADM	0.00	0.00	0.00	FEDS		
BONUS	0.00	0.00	0.00	STM		25.00
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
105.00	8.03	96.97	1452.07	136.12	1315.95	00015647

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
 525 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015647

PAY NINETY-SIX AND 97 / 100 Dollars

DATE 12/31/13  
 AMOUNT \*\*\*\*\*\$96.97

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	105.00	SOCSEC	6.51	90.0
DAWKNDADV	0.00	0.00	0.00	MEDICARE	1.52	21.0
DAWKNDADM	0.00	0.00	0.00	FEDS		
BONUS	0.00	0.00	0.00	STM		25.0
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
		96.97	1452.07	136.12	1315.95	00015647

015

015638

FAMILY CRISIS CENTERS OF NW IOWA

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	50.00	SOCSEC	3.10	19.66
DAWKNDADM	0.00	0.00	0.00	MEDICARE	0.73	4.62
BONUS	0.00	0.00	0.00	FEDS		25.00
				STS		
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
50.00	3.83	46.17	317.07	49.28	267.79	00015638

FAMILY CRISIS CENTERS OF NW IOWA  
 P.O. BOX 295  
 SIOUX CENTER, IA 51250

AMERICAN ESTATE BANK  
 625 N MAIN AVE  
 PO BOX 140  
 SIOUX CENTER, IA 51250  
 72-1764-739

00015638

PAY

FORTY-SIX AND 17 / 100 Dollars

DATE  
12/31/13

AMOUNT  
\*\*\*\*\*\$46.17

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee #	Employee Name	Soc Sec #	From	To	Check Date
			12/31/13	12/31/13	12/31/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	50.00	SOCSEC	3.10	19.66
DAWKNDADM	0.00	0.00	0.00	MEDICARE	0.73	4.62
BONUS	0.00	0.00	0.00	FEDS		25.00
				STS		
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
		46.17	317.07	49.28	267.79	0001

01

FAMILY CRISIS CENTERS OF NW IOWA

015703

Employee # Employee Name

Soc Sec #

From To Check Date  
12/29/13 12/29/13 12/29/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	100.00	SOCSEC	6.20	25.86
DAWKNDADM	0.00	0.00	0.00	MEDICARE	1.45	6.07
BONUS	0.00	0.00	0.00	FEDS		
				STS		25.00
				BONUS		

\*For pay period  
12/1/2013 - 12/15/2013

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
100.00	7.65	92.35	417.07	56.93	360.14	00015703

015703

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250  
72-1764-739

00015703

PAY NINETY-TWO AND 35 / 100 Dollars

DATE 12/29/13 AMOUNT \*\*\*\*\*\$92.35

TO THE ORDER OF

AUTHORIZED SIGNATURE

Employee # Employee Name Soc Sec # From To Check Date  
12/29/13 12/29/13 12/29/13

Earnings	Hours	Rate	Current Amt	WH/Ded	Current Amt	YTD
DAWKNDADD	0.00	0.00	100.00	SOCSEC	6.20	25.86
DAWKNDADM	0.00	0.00	0.00	MEDICARE	1.45	6.07
BONUS	0.00	0.00	0.00	FEDS		
				STS		25.00
				BONUS		

Curr Amt	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	Check No.
	7.65	92.35	417.07	56.93	360.14	00015703

015

015675

FAMILY CRISIS CENTERS OF NW IOWA

DATE: 12/31/13

VENDOR ID: SANFORDHEA  
PAYEE: Sanford Health Plan

CHECK NO: 00015675  
MEMO:

ACCOUNT	AMOUNT
6230-11 Employee Insurance - DA Grant	250.00
6230-13 Employee Insurance -VOCA Grant	625.00
6230-14 Employee Insurance -VAWA Grant	250.00
6230-25 Employee Insurance - SOAR	375.00
6230-50 Employee Insurance - ISP	2,000.00
6230-83 Employee Insurance - MHC	500.00
6230-08 Employee Insurance - Don. Gen.	950.00
6230-38 Employee Insurance - HOM	50.00
2100-00 Employee Health Ins Payable	677.30
<b>CHECK TOTAL:</b>	<b>*****\$5,677.30</b>

015675

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250

AMERICAN STATE BANK  
525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250  
72-1764-739

00015675

PAY FIVE THOUSAND SIX HUNDRED SEVENTY-SEVEN AND 30 / 100 Dollars  
DATE 12/31/13  
AMOUNT \*\*\*\*\*\$5,677.30

TO THE ORDER OF Sanford Health Plan  
PO Box 91110  
Sioux Falls, SD 57109-1110

AUTHORIZED SIGNATURE

DATE: 12/31/13

VENDOR ID: SANFORDHEA  
PAYEE: Sanford Health Plan

CHECK NO: 00015675  
MEMO:

ACCOUNT	AMOUNT
6230-11 Employee Insurance - DA Grant	250.00
6230-13 Employee Insurance -VOCA Grant	625.00
6230-14 Employee Insurance -VAWA Grant	250.00
6230-25 Employee Insurance - SOAR	375.00
6230-50 Employee Insurance - ISP	2,000.00
6230-83 Employee Insurance - MHC	500.00
6230-08 Employee Insurance - Don. Gen.	950.00
6230-38 Employee Insurance - HOM	50.00
2100-00 Employee Health Ins Payable	677.30
<b>CHECK TOTAL:</b>	<b>*****\$5,677.30</b>

015

# SANFORD HEALTH PLAN

PO Box 91110  
Sioux Falls, SD 57109-1110  
605-328-6868 877-305-5463

Invoice Number: 19844-006  
Invoice Date: 12/23/2013  
Payment Due Date: 1/1/2014  
Invoice From: 1/1/2014  
Invoice To: 1/31/2014

FAMILY CRISIS CENTERS OF NW IOWA

Previous Balance: \$3,974.11  
Amount Paid: (\$3,974.11)  
Adjustments: \$0.00  
Premium: \$5,677.30  
**Amount Due: \$5,677.30**

Customer ID: \_\_\_\_\_ Acct. ID: 19844

Subscriber ID	Subscriber Name	Coverage Eff	Size	Type	From	Thru	Rate	Tot Prem
		1/1/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		11/1/2013	1	S	11/1/2013	11/30/2013	\$567.73	\$567.73
		11/1/2013	1	S	12/1/2013	12/31/2013	\$567.73	\$567.73
		11/1/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		1/1/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		1/1/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		10/4/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		8/26/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		1/1/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
		1/1/2013	1	S	1/1/2014	1/31/2014	\$567.73	\$567.73
Total Sub/Mbrs 10 / 10								\$5,677.30

Group

Total Sub/Mbrs 10 / 10

\$5,677.30

Total for Group 020024

Type	Subscribers			Members			Premium Amount		
	Current	Retro	Total	Current	Retro	Total	Current	Retro	Total
S	8	2	10	8	2	10	\$4,541.84	\$1,135.46	\$5,677.30
	8	2	10	8	2	10	\$4,541.84	\$1,135.46	\$5,677.30

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (605) 328-6868.

Batch: 36

Acct. #	Amount	Acct. #	Amount	Acct. #	Amount
	\$ 250.00		\$ 375.00		\$ 950.00
	\$ 625.00		\$ 2,000.00		\$ 50.00
	\$ 250.00		\$ 500.00	Employee Contribution	\$ 677.30
Applied by: Dir.	Sw	Applied by: Dir.	Sw	Applied by: Dir.	Sw
Date	12/13	Date	12/13	Date	12/13
Applied by: Dir.		Applied by: Dir.		Applied by: Dir.	

015705

FAMILY CRISIS CENTERS OF NW IOWA

VENDOR ID: ASB  
PAYEE: American State Bank

CHECK NO: 00015705  
MEMO:

DATE: 12/31/13

ACCOUNT	AMOUNT
6255-08 Employee IRA - Gen. Donations	301.02
6255-38 Employee IRA Exp - HOM	10.82
6255-11 Employee IRA Exp - DA Grant	74.82
2110-00 Employee IRA Payable	522.14

CHECK TOTAL: \*\*\*\*\*\$908.80

015705

FAMILY CRISIS CENTERS OF NW IOWA  
P.O. BOX 295  
SIOUX CENTER, IA 51250



525 N MAIN AVE  
PO BOX 140  
SIOUX CENTER, IA 51250

Member FDIC  
Equal Housing Lender

72-1764-739

00015705

PAY NINE HUNDRED EIGHT AND 80 / 100 Dollars

DATE

AMOUNT

12/31/13

\*\*\*\*\*\$908.80

TO THE ORDER OF American State Bank

AUTHORIZED SIGNATURE

VENDOR ID: ASB  
PAYEE: American State Bank

CHECK NO: 00015705  
MEMO:

DATE: 12/31/13

ACCOUNT	AMOUNT
6255-08 Employee IRA - Gen. Donations	301.02
6255-38 Employee IRA Exp - HOM	10.82
6255-11 Employee IRA Exp - DA Grant	74.82
2110-00 Employee IRA Payable	522.14

\*\*\*\*\*\$908.80

Member FDIC Details on back

Family Crisis Center

Employee's IRA :

<u>Employee Name</u>	<u>Amount</u>	<u>Employee w/h'ing</u>	<u>Employer Match</u>	
	\$ 390.00	\$ 200.00	\$ 190.00	
	\$ 149.64	\$ 74.82	\$ 74.82	
	\$ 369.16	\$ 247.32	\$ 121.84	
check total	<u>\$ 908.80</u>	<u>\$ 522.14</u>	<u>\$ 386.66</u>	908.8